Approved For Release 2000/08/18 CTA-RDP64-00360R000700100002-2

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6 March 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-327, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B-5111E, TM-1606, and the payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
- Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A



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The inner envelope will be marked: "To be opened by Mr. 25X1A CONCURRENCES: 25X1A Project Security Officer 25X1A Project Comptroller 25X1A General Counsel 3/13/58 APPROVED: ichard M. Bissell, Jr. Project Director 25X1A PS/DCI: Distribution: 11. thru 20. - Proj. Finance BA-732 HF-BA-237 21 - Proj. Security NY-BA-327 22 - Proj. Chrono (RI) 5111A 5111B 25X1A NY-B-5111C - NY-B-5111D - HF-B-5111E TM-1606

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